

#### TRANSPORTATION CABINET

**Steven L. Beshear** Governor

Frankfort, Kentucky 40622 www.transportation.ky.gov/

Michael W. Hancock, P.E. Acting Secretary

March 1, 2010

Division of Water Surface Water Permits Branch ATTN: Larry Sowder 14 Reilly Road Frankfort, KY 40601

SUBJECT:

**Individual KPDES Permit** 

Allen County Item No. 03-8100.00

KY-100 Bridge Replacement over Trammel Creek

Dear Mr. Sowder:

Respectfully submitted is an Individual KPDES permit application for the subject project. This project is located in Allen County, Kentucky and will consist of replacing the structurally deficient bridge over Trammel Creek on KY-100. Trammel Creek is a special use water with designations as Cold Water Aquatic Habitat, Exceptional Water, and a Reference Reach Water.

Enclosed should be the KPDES application. If you have any questions or need additional information, please contact me at (502) 564-7250 or by email at: ronb.rigneyii@ky.gov.

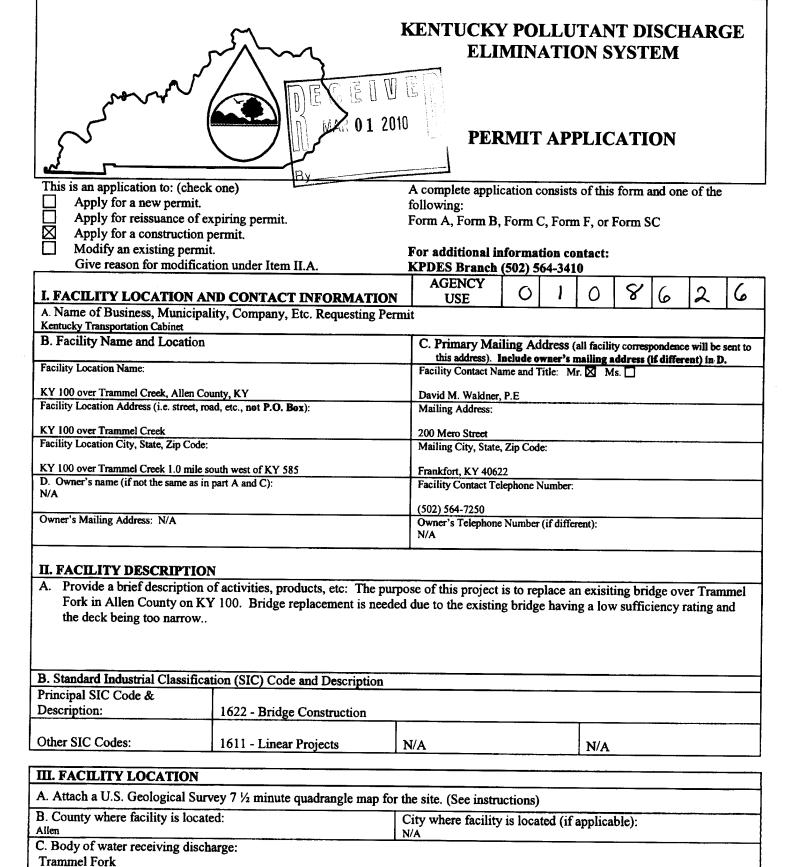
Sincerely,

Ronald B. Rigney, II

Division of Environmental Analysis Kentucky Transportation Cabinet

Rould B. Rigner II





Facility Site Longitude (degrees, minutes, seconds):

Topographic Map Coordinates Quad: Adolphus

86°16'22" W

DEP 7032

36°43'52" N

D. Facility Site Latitude (degrees, minutes, seconds):

E. Method used to obtain latitude & longitude (see instructions):

F. Facility Dun and Bradstreet Number (DUNS #) (if applicable):

IV. OWNER/OPERATOR INFORMAT	TION		
A. Type of Ownership:	HON		
Publicly Owned Privately Ow	ned ⊠ State Owned □	Both Public and Priv	ate Owned  Federally owned
B. Operator Contact Information (See ins	tructions)		
Name of Treatment Plant Operator:		Telephone Number:	
N/A		N/A	
Operator Mailing Address (Street): N/A			
Operator Mailing Address (City, State, Zip Code):			
N/A			
Is the operator also the owner?			f yes, list certification class and number below.
Yes No Certification Class:		Yes No Certification Number:	
N/A		N/A	
V. EXISTING ENVIRONMENTAL PE	RMITS		
Current NPDES Number:	Issue Date of Current Peri	nit:	Expiration Date of Current Permit:
N/A	N/A		N/A
Number of Times Permit Reissued:	Date of Original Permit Is	suance:	Sludge Disposal Permit Number:
N/A	N/A		NIA
Kentucky DOW Operational Permit #:	Kentucky DSMRE Permit	Number(s):	N/A
N/A N/A			N/A
Which of the following additional environ	mental permit/registratio	n categories will also a	pply to this facility?
CATEGORY	EXISTING PER	MIT WITH NO.	PERMIT NEEDED WITH PLANNED APPLICATION DATE
Air Emission Source	N/A		N/A
Solid or Special Waste	N/A		N/A
Hazardous Waste - Registration or Permit	N/A		N/A
VI. DISCHARGE MONITORING REI	PORTS (DMRs)		
permit). Information in this section serves mailing address (if different from the prim	s to specifically identify ary mailing address in Se	the name and telephon	regular schedule (as defined by the KPDES to number of the DMR official and the DMR
A. DMR Official (i.e., the department designated as responsible for submitti Division of Water):		Mr. Dave Harmon	
DMR Official Telephone Number:		502-564-7250	
B. DMR Mailing Address:			
<ul> <li>Address the Division of Water wi</li> </ul>			uiling address in Section I.C), or s for you; e.g., contract laboratory address.
DMR Mailing Name:	N/A	•	
DMR Mailing Address:	N/A		
DMR Mailing City, State, Zip Code:	N/A		

VII. APPLICATION FILING FEE			

KPDES regulations require that a permit applicant pay an application filing fee equal to twenty percent of the permit base fee. Please examine the base and filing fees listed below and in the Form 1 instructions and enclose a check payable to "Kentucky State Treasurer" for the appropriate amount (for permit renewals, please include the KPDES permit number on the check to ensure proper crediting). Descriptions of the base fee amounts are given in the "General Instructions."

Facility Fee Category:	Filing Fee Enclosed:
	\$0

#### VIII. CERTIFICATION

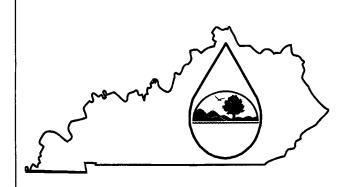
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME AND OFFICIAL TITLE (type or print):	TELEPHONE NUMBER (area code and number):
Mr. Ms. David M. Waldner, Director of DEA	502-564-7250
SIGNATURE	DATE:
David M. Waldne	3/1/10

Return completed application form and attachments to: KPDES Branch, Division of Water, Frankfort Office Park, 14 Reilly Road, Frankfort, KY 40601. Direct questions to: KPDES Branch at (502) 564-3410.

# KPDES FORM F

# AI: 106815



# KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

#### PERMIT APPLICATION

A complete application consists of this form and Form 1. For additional information, Contact KPDES Branch, (502) 564-3410.

LOUTFALL LOCATION AGENCY USE 0 1 0 8 6 2 6

For each outfall list the latitude and longitude of its location to the nearest 15 seconds and name the receiving water.

A. Outfall Number	B. Latitude	C. Longitude	D. Receiving Water (name)	D. Receiving Water use Classification		
1	36°43'41" N	86°16'32" W	Unnamed Tributary to	Warm Water Aquatic Habitat, Primary Contact Recreation,		
			Trammel Creek	Secondary Contact Recreation, and Domestic Water Supply		
2	36°43'47" N	86°16'29" W	Unnamed Tributary to	Warm Water Aquatic Habitat, Primary Contact Recreation,		
			Trammel Creek	Secondary Contact Recreation, and Domestic Water Supply		
3	36°43'51" N	86°16'23" W	Trammel Creek	Exceptional Water, Outstanding State Resources Water, Cold		
				Water Aquatic Habitat, Primary Contact Recreation,		
				Secondary Contact Recreation		
4	36°43'55" N	86°16'15" W	Trammel Creek	Exceptional Water, Outstanding State Resources Water, Cold		
				Water Aquatic Habitat, Primary Contact Recreation,		
				Secondary Contact Recreation		
5	36°43'59" N	86°16'06" W	Unnamed Tributary to	Warm Water Aquatic Habitat, Primary Contact Recreation,		
			Trammel Creek	Secondary Contact Recreation, and Domestic Water Supply		
6	36°44'01" N	86°16'02" W	Unnamed Tributary to	Warm Water Aquatic Habitat, Primary Contact Recreation,		
			Trammel Creek	Secondary Contact Recreation, and Domestic Water Supply		
	AND		<b>18</b>			

#### IL IMPROVEMENTS

A. Are you now required by any federal, state, or local authority to meet any implementation schedule for the construction, upgrading or operation of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions.

	1. Identification of Conditions,	2. Affected Outfalls		2. Affected Outfalls		3. Brief Description	4. Final Con	pliance Date
i	Agreements, Etc.	No.	Source of Discharge	of Project	a. req.	b. proj.		
	N/A	N/A	N/A	N/A	N/A	N/A		

B. You may attach additional sheets describing any additional water pollution (or other environmental projects which may affect your discharges) you now have under way or which you plan. Indicate whether each program is now under way or planned, and indicate your actual or planned schedules for construction.

#### III. SITE DRAINAGE MAP

Attach a site map showing topography (or indicating the outline of drainage areas served by the outfall(s) covered in the application if a topographic map is unavailable) depicting the facility including: each of its intake and discharge structures; the drainage area of each storm water outfall; paved areas and buildings within the drainage area of each storm water outfall, each know past or present areas used for outdoor storage or disposal of significant materials, each existing structural control measure to reduce pollutants in storm water runoff, materials loading and access areas, areas where pesticides, herbicides, soil conditioners and fertilizers are applied; each of its hazardous waste treatment, storage of disposal units (including each area not required to have a RCRA permit which is used for accumulating hazardous waste under 40 CFR 262.34); each well where fluids from the facility are injected underground; springs, and other surface water bodies which receive storm water discharges from the facility.

#### IV. NARRATIVE DESCRIPTION OF POLLUTANT SOURCES

A. For each outfall, provide an estimate of the area (include units) of impervious surfaces (including paved areas and building roofs)

Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)	Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)
#1	0.4 acres	0.7 acres	#4	0.9 acres	94 acres
#2	0.4 acres	0.8 acres	#5	0.8 acres	13.1 acres
#3	0.7 acres	5.6 acres	#6	0.3 acres	75 acres

B. Provide a narrative description of significant materials that are currently or in the past three years have been treated, stored or disposed in a manner to allow exposure to storm water; method of treatment, storage, or disposal; past and present materials management practices employed to minimize contact by these materials with storm water runoff; materials loading and access areas; and the location, manner, and frequency in which pesticides, herbicides, soil conditioners, and fertilizers are applied.

During the construction of roadways and bridges, the main pollutant of concern is sediment associated with land disturbing activities. Typical pollutants associated with a roadway and bridge once they are is use include the following:

- Heavy metals from tire tread and brake linings
- pH from road treatment operations during freezing weather
- Petrochemicals from auto leaks
- TSS from dirt and debris that is transported by tires

The associated BMP Template and Supplemental Data discuss how these pollutants will be addressed.

C. For each outfall, provide the location and a description of existing structural and nonstructural control measures to reduce pollutants in storm water runoff; and a description of the treatment the storm water receives, including the schedule and type of maintenance for control and treatment measures and the ultimate disposal of any solid or fluid wastes other than by discharge.

Outfall Number	Treatment	List Codes from Table F-1
#1	Minimal drainage; Enhanced silt trap and turf reinforcement mat swale post-construction	4 – A
#2	Minimal drainage; turf reinforcement mat swale post-construction	4 – A
#3	Sedimentation basin EPSC and turf reinforcement mat swales, enhanced silt trap and rock bank with live branch post-construction.	4 – A
#4	Turf reinforcement mat swale, grade control structures, and enhanced silt trap post-construction.	4 – A
#5	Turf reinforcement mat swale and enhanced silt trap post-construction.	4 - A
#6	Turf reinforcement mat swales, enhanced silt traps, bank stabilization with live staking and grade control structures post-construction.	4 - A

V. NON-STORM WATER DISCHARG	ES	
A. I certify under penalty of law that the o	outfall(s) covered by this application have been orm water discharges from these outfall(s) are id	tested or evaluated for the presence of non- lentified in either an accompanying Form C
or Form SC application for the outfall.	The water discharges from those success(s) and as	
Name and Official Title (type or print)	Signature	Date Signed
David M. Waldner, Director of DEA	David M. Walfor	3/1/10

B. Provide a description of the method used, the date of any testing, and the onsite drainage points that were directly observed during a test.

N/A

#### VI. SIGNIFICANT LEAKS OR SPILLS

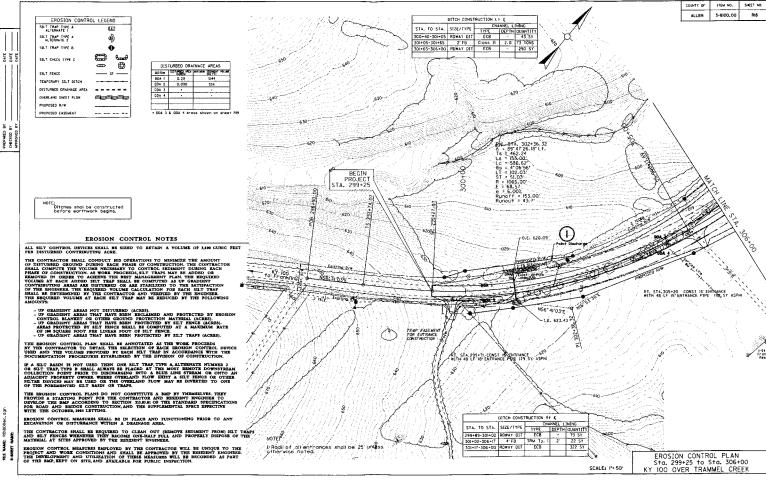
Provide existing information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years, including the approximate date and location of the spill or leak, and the type and amount of material released.

N/A. Construction project.

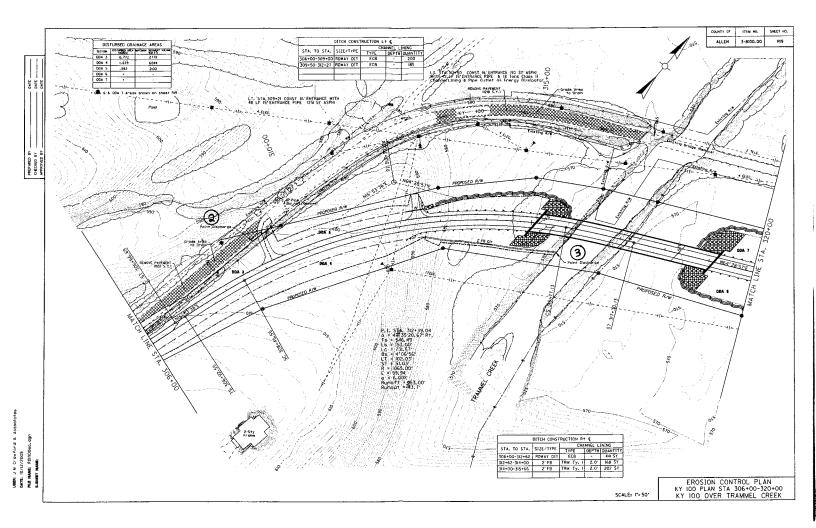
THE DIGGE LEGISLATION OF	TION			
VII. DISCHARGE INFORMA A,B,C, & D: See instructions bef	Fore proceeding. Complete o	ne set of tables for each of	outfall. Annotate	the outfall number in the space
11. 1 T-1.1-a E 1 E 2 and E	2 are included on senarate r	nages		
F. Potential discharges not co	overed by analysis - is any	toxic pollutant listed in	Table F-2, F-3,	or F-4, a substance which you
currently use or manufacture as a	n intermediate or final produ	ict or by product.		
Yes (list all such pollutants	below)	No (go to Section IX)		
N/A				
	THE STREET STREET			
VIII. BIOLOGICAL TOXICT  Do you have any knowledge or to	TY TESTING DATA	iological test for acute o	r chronic toxicity	y has been made on any of your
discharges or on a receiving water	reason to believe mat any b	pe within the last 3 years'	?	,
	<u></u>			
Yes (list all such results belo	ow) 🗵	No (go to Section IX)		
N/A Construction Project.				
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IX. CONTRACT ANALYSIS	INFORMATION			
IX. CONTRACT ANALYSIS  Were any of the analyses reporte	INFORMATION and in item VII performed by	a contract laboratory or c	consulting firm?	
Were any of the analyses reporte	d in item VII performed by			
Were any of the analyses reporte	d in item VII performed by			use additional sheets if necessary).
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Were any of the analyses reporte  ☐ Yes (list the name, address an ☐ No (go to Section IX)  A. Name	d in item VII performed by		ratory or firm below;	use additional sheets if necessary).  D. Pollutants Analyzed  N/A
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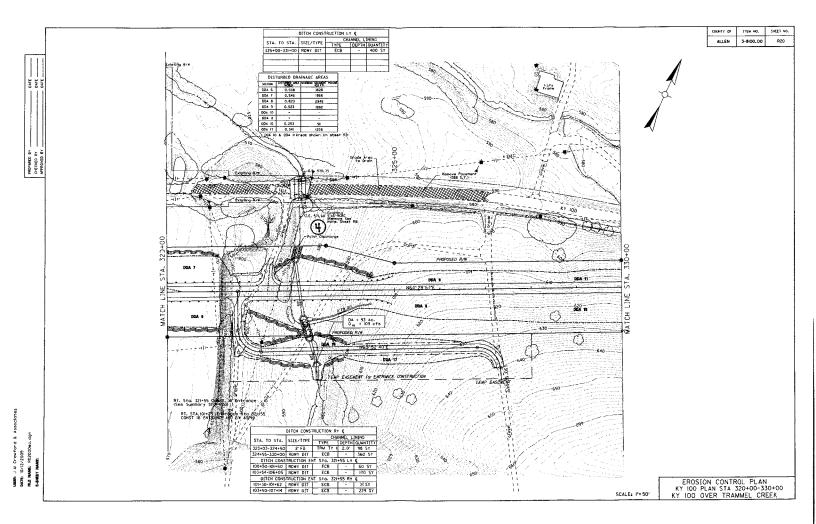
**OUTFALL NO:** VII. DISCHARGE INFORMATION Part A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details. Average Values Maximum Values (include units) (include units) Sources of Number of **Grab Sample** Grab Sample Pollutant and Storm Events **Pollutants** Taken During 1st Taken During 1st Flow-weighted Flow-weighted **CAS Number** Sampled Composite 20 Minutes Composite 20 Minutes (if available) N/A Oil and Grease Biological Oxygen Demand BOD<sub>5</sub> Chemical Oxygen Demand (COD) Total Suspended Solids (TSS) Total Kjeldahl Nitrogen Nitrate plus Nitrite Nitrogen Total Phosphorus Maximum Maximum Minimum Minimum Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's KPDES permit for its process wastewater (if the facility is operating under an existing KPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements. Average Values Maximum Values (include units) (include units) Number of Sources of **Grab Sample** Grab Sample Pollutant and **Pollutants Storm Events** Taken During 1st Flow-weighted **CAS Number** Taken During 1st Flow-weighted Composite Sampled 20 Minutes 20 Minutes Composite (if available)

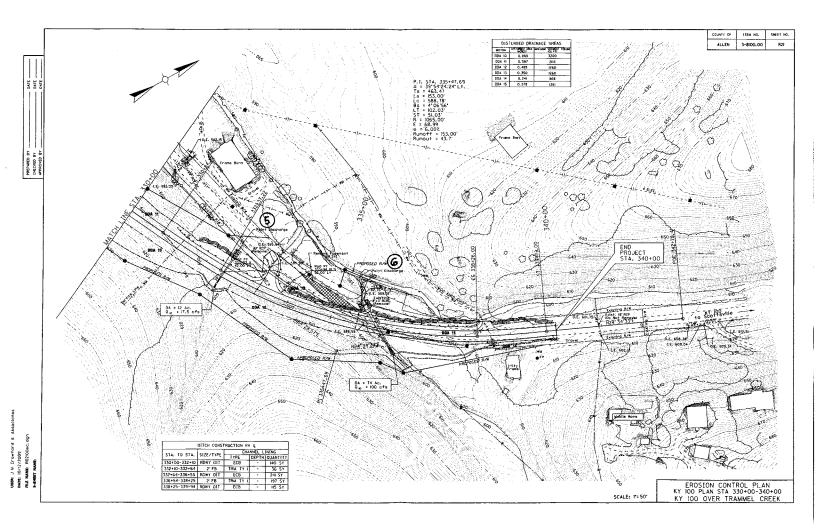
	Maximum Values (include units)		Average \ (include t	alues		
Pollutant and	Grab Sample		Grab Sample		Number of	Sources of
CAS Number	Taken During 1 <sup>st</sup> 20 Minutes	Flow-weighted Composite	Taken During 1 <sup>st</sup> 20 Minutes	Flow-weighted Composite	Storm Events Sampled	Pollutants
(if available)	20 Minutes	Composite	20 Minutes	Composito		
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t D - Provide data	for the storm event(s) wh	ich resulted in the maxin	num values for the flow-w	eighted composite sam	ple.	
1.	2.	3. Total rainfall	4. Number of hours	5. Maximum flow		6. flow from rain
Date of Storm Event	Duration of Storm Event	during storm	between beginning of	rate during		nt (gallons or
	(in minutes)	event (in inches)	storm measured and	rain event	spe	ecify units)
			end of previous measurable rain event	(gal/min or specify units)		
			Incasarasio iam oveme	gyvin, min,		
		İ				
	1					
Provide a descript	ion of the method of flow	measurement or estimat	e			



USER: J M Crawford & Associate
DATE: 10/12/2009
FALE NAME: R01800ec, dgn









# Kentucky Transportation Cabinet Highway District 3

Allu
(2), Construction

# Kentucky Pollutant Discharge Elimination System Permit KYR10 Best Management Practices (BMP) plan

**Groundwater protection plan** 

**For Highway Construction Activities** 

For

Bridge Replacement over Trammel Creek (KY100)
Allen County

Contract ID ###### (2) Six Year Plan 3-8100

**Revised 2/8/10** 

# **Project information**

Note 
$$-(1)$$
 = Design  $(2)$  = Construction  $(3)$  = Contractor

- 1. Owner Kentucky Transportation Cabinet, District 3
- 2. Resident Engineer: (2)
- 3. Contractor name: (2)

Address: (2)

Phone number: (2)

Contact: (2)

Contractors agent responsible for compliance with the KPDES

permit requirements (3):

- 4. Contract ID Number (2)
- 5. Route (Address): KY 100, Red Hill, KY
- 6. Latitude/Longitude (project mid-point): 36° 43′ 52"N; 86° 16′ 22" W
- 7. County: Allen
- 8. Project start date (date work will begin): (2)
- 9. Projected completion date: (2)

# A. Site description:

- 1. Nature of Construction Activity: Replacement of Bridge and new approaches on KY 100 over Trammel Creek in Allen County.
- 2. Order of major soil disturbing activities (2) and (3)
- 3. Projected volume of material to be moved: 91,333 cu yd
- 4. Estimate of total project area: 13.5 acres
- 5. Estimate of area to be disturbed: 10.0 acres
- Post construction runoff coefficient will be included in the project drainage folder. Persons needing information pertaining to the runoff coefficient will contact the resident engineer to request this information. (1)
- 7. Data describing existing soil condition: According to the US Agriculture Soil Survey for this area, the soils consist of 70% Nolin Silt Loam, 15% Caneyville Rock Outcrop complex, and 15% Trimble gravelly silt loam.
- 8. Data describing existing discharge water quality: Existing discharge is in the form of point discharges with little to no BMPs associated with them.
- 9. Receiving water name: Trammel Creek
- 10. TMDLs and Pollutants of Concern in Receiving Waters: There are no TMDLs in this section of Trammel Creek. However, this section of Trammel Creek is an exceptional water, outstanding state resource water and cold water aquatic habitat, so habitat and hydrography are important.
- 11. Site map Project layout sheet plus the erosion control sheets in the project plans that depict Disturbed Drainage Areas (DDAs) and related information. These sheets depict the existing project conditions with areas delineated by DDA (drainage area bounded by watershed breaks and right of way limits), the storm water discharge locations (either as a point discharge or as overland flow) and the areas that drain to each discharge point. These plans define the limits of areas to be disturbed and the location of control measures. Controls will be either site specific as designated by the designer or will be annotated by the contractor and resident engineer before disturbance commences. The project layout sheet shows the surface waters and wetlands.

#### 12. Potential sources of pollutants:

The primary source of pollutants is solids that are mobilized during storm events. Other sources of pollutants include oil/fuel/grease from servicing and operating construction equipment, concrete washout water, sanitary wastes and trash/debris. (3)

#### **B.** Sediment and Erosion Control Measures:

1. Erosion Control Sheets. Plans for highway construction projects will include erosion control sheets that depict Disturbed Drainage Areas (DDAs) and related information. These plan sheets will show the existing project conditions with areas delineated by DDA within the right of way limits, the discharge points and the areas that drain to each discharge point. Project managers and designers will analyze the DDAs and identify, design, and quantify Best Management Practices (BMPs) that are site specific. The balance of the BMPs for the project will be listed in the bid documents for selection and use by the contractor on the project with approval by the resident engineer.

Projects that do not have DDAs annotated on the erosion control sheets will employ the same concepts for development and managing BMP plans.

The following non-structural BMPs will be implemented throughout the project duration:

- > Sediment control BMPs will be maintained when the sediment reaches 1/3 the depth of the BMP.
- > Appropriate stock of straw ECB shall be available onsite at all times
- Straw erosion control blanket (ECB) or blown straw shall be applied within 24 hours of the cessation of the land disturbing activity. If blown straw is used, the blower shall be kept on-site during land disturbing activities.
- > Disturbed areas shall be stabilized prior to a rain event
- > EPSC/SWPPP inspections shall be performed at least twice a week.
- 2. Annotation. Following award of the contract, the contractor and resident engineer will annotate the erosion control sheets showing location and type of BMPs for each of the DDAs that will be disturbed at the outset of the project. This annotation will be accompanied by an order of work that reflects the order or sequence of major soil moving activities. The remaining DDAs are to be designated as "Do Not Disturb" until the contractor and resident engineer prepare the plan for BMPs to be employed. The initial BMP's shall be for the first phase (generally

Clearing and Grubbing) and shall be modified as needed as the project changes phases. The BMP Plan will be modified to reflect disturbance in additional DDA's as the work progresses. All DDA's will have adequate BMP's in place before being disturbed.

- 3. **Disturbed Drainage Areas.** As DDAs are prepared for construction, the following will be addressed for the project as a whole or for each DDA as appropriate:
  - A. **Construction Access**. This is the first land-disturbing activity. As soon as construction begins, bare areas will be stabilized with straw ECB and a designated construction entrance will be installed.
  - B. **Sources.** At the beginning of the project, all DDAs for the project will be inspected for areas that are a source of storm water pollutants. Areas that are a source of pollutants will receive appropriate cover or BMPs to arrest the introduction of pollutants into storm water. Areas that have not been opened by the contractor will be inspected periodically (once per month) to determine if there is a need to employ BMPs to keep pollutants from entering storm water.
  - C. Clearing and Grubbing. The following BMP's will be considered and used where appropriate.
    - 1) Leaving areas undisturbed when possible.
    - 2) Silt basins to provide silt volume for large areas.
    - 3) Silt Traps Type A for small areas.
    - 4) Silt Traps Type C in front of existing and drop inlets which are to be saved
    - 5) Diversion ditches to catch sheet runoff and carry it to basins or traps or to divert it around areas to be disturbed.
    - 6) Brush and/or other barriers to slow and/or divert runoff.
    - 7) Silt fences to catch sheet runoff on short slopes. For longer slopes, multiple rows of silt fence may be considered.
    - 8) Straw ECB for areas which are not feasible for the fore mentioned types of protections.
    - 9) Non-standard or innovative methods.

At the beginning of the clearing and grubbing, the Contractor will stabilize the left bank of Trammel Creek per the Erosion Control Sheets.

- D. Cut & Fill and Placement of Drainage Structures. The BMP Plan will be modified to show additional BMP's such as:
  - 1) Silt Traps Type B in ditches and/or drainways as they are completed
  - 2) Silt Traps Type C in front of pipes after they are placed
  - 3) Channel Lining
  - 4) Erosion Control Blanket

- 5) ECB and/or seeding for areas where construction activities will be ceased for one day or more.
- 6) Non-standard or innovative methods

The Contractor will install the sedimentation basins per the Erosion Control sheets.

- E. **Profile and X-Section in place**. The BMP Plan will be modified to show elimination of BMP's which had to be removed and the addition of new BMP's as the roadway was shaped. Probably changes include:
  - Silt Trap Type A, Brush and/or other barriers, Temporary Mulch, and any other BMP which had to be removed for final grading to take place.
  - 2) Additional Silt Traps Type B and Type C to be placed as final drainage patterns are put in place.
  - 3) Additional Channel Lining and/or Erosion Control Blanket.
  - 4) Straw ECB for areas where Permanent Seeding and Protection cannot be done within one day.
- F. Finish Work (Paving, Seeding, Protect, etc.) A final BMP Plan will result from modifications during this phase of construction. Probable changes include:
  - Removal of Silt Traps Type B from ditches and drainways if they are protected with other BMP's which are sufficient to control erosion, i.e. Erosion Control Blanket or Permanent Seeding and Protection on moderate grades.
  - 2) Permanent Seeding and Protection
  - 3) Placing Sod
  - 4) Planting trees and/or shrubs where they are included in the project
- G. Post Construction. BMP's including Storm Water Management Devices such as velocity dissipation devices and Karst policy BMP's to be installed during construction to control the pollutants in storm water discharges that will occur after construction has been completed are:
  - Turf reinforcement mats (TRMs): TRMs will be used in areas of concentrated flow within the project limits.
  - Bank stabilization using rock bank with live branch layering: The existing left bank will likely become unstable when the bridge pier is installed. Other than directly below the bridge deck, the left bank will be stabilized with rock bank and live branch layering. The banks under the existing bridge that are scheduled to be removed are/will become unstable so they will also be stabilized with a rock bank and live branch layering. The rock bank will provide short-term stabilization and the live branch layering will provide long-term stabilization. The main planting selection criteria were whether the plantings were native species

and that they did not get any taller than about 20 feet to prevent any concerns with limbs falling onto the road.

- Stabilization of abutment embankments: Other than directly below the bridge deck, the abutment embankments of the new bridge will be stabilized with container plantings (CPs) and mulch. The mulch will provide short-term stabilization and the plantings will provide long-term stabilization. The main planting selection criteria were whether the plantings were native species and that they did not get any taller than about 20 feet to prevent any concerns with limbs falling onto the road.
- Bank stabilization with live stakings: When the existing culverts
  are removed the streambanks will be raw and unstable. The
  banks will be stabilized by sloping them back at a 2:1 slope,
  seeding and mulching, and covering with an erosion control
  blanket. This will provide temporary stabilization. During the
  early spring, live stakes will also be placed to provide for long
  term stabilization. The main vegetation selection criteria were
  whether they were native species.
- Bank stabilization directly below new bridge deck: Because vegetation growing conditions below the bridge deck are unfavorable due to a lack of sunlight, this segment of left bank and abutment embankments will be stabilized with channel lining.
- Grade control structure (GCS): Grade control structures will be used in areas of sheet flow to help prevent flow concentration and associated down-cutting.
- Enhanced silt trap (EST): Enhanced silt traps will be used in areas where concentrated flow must make an abrupt change in flow direction to enter a culvert. This BMP will also serve to control grade, reduce flow velocity, and capture silt from drainageways before reaching Trammel Creek.
- Bridge Runoff: To prevent bridge deck runoff from directly entering the creek, the runoff will be directed to the abutment embankment where it will be released onto the channel lining directly below the bridge deck.

Example drawings for these BMPs are attached. Though these drawings are not detailed design drawings, they provide the guidance needed to design and construct them.

#### C. Other Control Measures

**Solid Materials.** No solid materials, including building materials, shall be discharged to waters of the commonwealth, except as authorized by a Section 404 permit.

Waste Materials. All waste materials that may leach pollutants (paint and paint containers, caulk tubes, oil/grease containers, liquids of any kind, soluble materials, etc.) will be collected and stored in appropriate covered waste containers. Waste containers shall be removed from the project site on a sufficiently frequent basis as to not allow wastes to become a source of pollution. All personnel will be instructed regarding the correct procedure for waste disposal. Wastes will be disposed in accordance with appropriate regulations. Notices stating these practices will be posted in the office.

Hazardous Waste. All hazardous waste materials will be managed and disposed of in the manner specified by local or state regulation. The contractor shall notify the Resident Engineer if there any hazardous wastes being generated at the project site and how these wastes are being managed. Site personnel will be instructed with regard to proper storage and handling of hazardous wastes when required. The Transportation Cabinet will file for generator, registration when appropriate, with the Division of Waste Management and advise the contractor regarding waste management requirements.

**Spill Prevention.** The following material management practices will be used to reduce the risk of spills or other exposure of materials and substances to the weather and/or runoff. (3)

## 1. Good Housekeeping:

The following good housekeeping practices will be followed onsite during the construction project.

- 1) An effort will be made to store only enough product required to do the job.
- All materials stored onsite will be stored in a neat, orderly manner in their appropriate containers and, if possible, under a roof or other enclosure.
- 3) Products will be kept in their original containers with the original manufacturer's label.
- 4) Substances will not be mixed with one another unless recommended by the manufacturer.
- 5) Whenever possible, all of the product will be used up before disposing of the container.

- 6) Manufacturers' recommendations for proper use and disposal will be followed.
- 7) The site contractor will inspect daily to ensure proper use and disposal of materials onsite.

#### 2. Hazardous Products:

These practices will be used to reduce the risks associated with any and all hazardous materials.

- 1) Products will be kept in original containers unless they are not resealable.
- 2) Original labels and material safety data sheets (MSDS) will be reviewed and retained.
- 3) Contractor will follow procedures recommended by the manufacturer when handling hazardous materials.
- 4) If surplus product must be disposed of, manufacturers' or state/local recommended methods for proper disposal will be followed.

#### 3. The following product-specific practices will be followed onsite:

a) Petroleum Products: Vehicles and equipment that are fueled and maintained on site will be monitored for leaks, and receive regular preventative maintenance to reduce the chance of leakage. Petroleum products onsite will be stored in tightly sealed containers, which are clearly labeled and will be protected from exposure to weather.

The contractor shall prepare an Oil Pollution Spill Prevention Control and Countermeasure plan when the project that involves the storage of petroleum products in 55 gallon or larger containers with a total combined storage capacity of 1,320 gallons. This is a requirement of 40 CFR 112.

This project (will / will not) (3) have over 1,320 gallons of petroleum products with a total capacity, sum of all containers 55 gallon capacity and larger.

b) Fertilizers: Fertilizers will be applied at rates prescribed by the contract, standard specifications or as directed by the resident engineer. Once applied, fertilizer will be covered with mulch or blankets or worked into the soil to limit exposure to storm water. Storage will be in a covered shed. The contents of any partially used bags of fertilizer will be transferred to a sealable plastic bin to avoid spills.

- c) Paints: All containers will be tightly sealed and stored indoors or under roof when not being used. Excess paint or paint wash water will not be discharged to the drainage or storm sewer system but will be properly disposed of according to manufacturers' instructions or state and local regulations.
- d) Concrete Truck Washout: Concrete truck mixers and chutes will not be washed on pavement, near storm drain inlets, or within 75 feet of any ditch, stream, wetland, lake, or sinkhole. Where possible, excess concrete and wash water will be discharged to areas prepared for pouring new concrete, flat areas to be paved that are away from ditches or drainage system features, or other locations that will not drain off site. Where this approach is not possible, a shallow earthen wash basin will be excavated away from ditches to receive the wash water
- e) Spill Control Practices: In addition to the good housekeeping and material management practices discussed in the previous sections of this plan, the following practices will be followed for spill prevention and cleanup:
  - 1) Manufacturers' recommended methods for spill cleanup will be clearly posted. All personnel will be made aware of procedures and the location of the information and cleanup supplies.
  - 2) Materials and equipment necessary for spill cleanup will be kept in the material storage area. Equipment and materials will include as appropriate, brooms, dust pans, mops, rags, gloves, oil absorbents, sand, sawdust, and plastic and metal trash containers.
  - 3) All spills will be cleaned up immediately after discovery.
  - 4) The spill area will be kept well ventilated and personnel will wear appropriate protective clothing to prevent injury from contract with a hazardous substance.
  - 5) Spills of toxic or hazardous material will be reported to the appropriate state/local agency as required by KRS 224 and applicable federal law.
  - 6) The spill prevention plan will be adjusted as needed to prevent spills from reoccurring and improve spill response and cleanup.
  - 7) Spills of products will be cleaned up promptly. Wastes from spill clean up will be disposed in accordance with appropriate regulations. Spills will be addressed in the "dry", and will not be "washed away" to clean.

# D. Other State and Local Plans

This BMP plan shall include any requirements specified in sediment and erosion control plans, storm water management plans or permits that have been approved by other state or local officials. Upon submittal of the NOI, other requirements for surface water protection are incorporated by reference into and

are enforceable under this permit (even if they are not specifically included in this BMP plan). This provision does not apply to master or comprehensive plans, non-enforceable guidelines or technical guidance documents that are not identified in a specific plan or permit issued for the construction site by state or local officials.

#### E. Maintenance

The BMP plan shall include a clear description of the maintenance procedures necessary to keep the control measures in good and effective operating condition.

Maintenance of BMPs during construction shall be a result of twice a week and post rain event inspections with action being taken by the contractor to correct deficiencies within three business days.

Post-construction BMP maintenance will be a function of normal highway maintenance operations. Following final project acceptance by the Cabinet, district highway crews will be responsible for identification and correction of deficiencies regarding ground cover and cleaning of storm water BMPs. Post-construction BMP maintenance will be covered in the Cabinet's sMS4 permit under MCM 5 activities.

# F. Inspections

Inspection and maintenance practices that will be used to maintain erosion and sediment controls include the following:

- 1) All erosion prevention and sediment control measures will be inspected by the Contractor at least twice each week.
- 2) Inspections will be conducted by individuals that have received Kentucky Erosion Prevention and Sediment Control (KEPSC) training or other qualification as prescribed by the Cabinet that includes instruction relating to erosion prevention and sediment control.
- 3) Inspection reports will be written, signed, dated, and kept on file.
- 4) Stabilization of disturbed areas shall be performed within 24 hours of the cessation of the land disturbing activity.
- 5) Disturbed areas shall be stabilized prior to a rain event.
- 6) Sediment control BMPs will be maintained when the sediment reaches 1/3 the depth of the BMP.
- 7) All measures will be maintained in good working order. If a repair is necessary, it will be initiated within 24 hours of being reported and completed within three days.

- 8) Silt fences will be inspected for bypassing, overtopping, undercutting, depth of sediment, tears, and to ensure attachment to secure posts.
- 9) Diversion dikes and berms will be inspected and any breaches promptly repaired. Areas that are eroding or scouring will be repaired and re-seeded / mulched as needed.
- 10) Temporary and permanent seeding and mulching will be inspected for bare spots, washouts, and healthy growth. Bare or eroded areas will be repaired as needed.
- 11)All material storage and equipment servicing areas that involve the management of bulk liquids, fuels, and bulk solids will be inspected weekly for conditions that represent a release or possible release of pollutants to the environment.

# G. Non – Storm Water Discharges

It is expected that non-storm water discharges may occur from the site during the construction period. Examples of non-storm water discharges include:

- 1) Water from water line flushings.
- 2) Water from cleaning concrete trucks and equipment.
- 3) Pavement wash waters (where no spills or leaks of toxic or hazardous materials have occurred).
- 4) Uncontaminated groundwater and rain water (from dewatering during excavation).

All non-storm water discharges will be directed to the sediment basin or to a filter fence enclosure in a flat vegetated infiltration area or be filtered via another approved commercial product.

# H. Groundwater Protection Plan

This plan serves as the groundwater protection plan as required by 401 KAR 5:037.

Contractor's statement: (3)

The following activities, as enumerated by 401 KAR 5:037 Section 2, require the preparation and implementation of a groundwater protection plan, and will or may be conducted as part of this construction project: (2)

·		` '	
_ (e) Land treatment or land dispos	al of a p	ollutant;	
_(f) Storing, treating, disposing, c			

impoundments, tanks, drums, or other containers, or in piles, (This does not include wastes managed in a container placed for collection and removal of municipal solid waste for disposal off site); (g) Handling of materials in bulk quantities (equal or greater than 55) gallons or 100 pounds net dry weight transported held in an individual container) that, if released to the environment, would be a pollutant; (i) Storing or related handling of road oils, dust suppressants, or deicing agents at a central location; (k) Application or related handling of road oils, dust suppressants or deicing materials, (does not include use of chloride-based deicing materials applied to roads or parking lots); (m) Installation, construction, operation, or abandonment of wells, bore holes, or core holes, (this does not include bore holes for the purpose of explosive demolition); Or, check the following only if there are no qualifying activities There are no activities for this project as listed in 401 KAR 5:037 Section 2 that require the preparation and implementation of a groundwater protection plan.

The Contractor is responsible for the preparation of a plan that addresses the 401 KAR 5:037 Section 3. (3)

Elements of a site specific groundwater protection plan include:

- (a) General information about the project: provided in the Project information:
- (b) Activities that require a groundwater protection plan: identified above;
- (c) Practices that will protect groundwater from pollution: provided in Section 3 Other Control Measures.
- (d) Implementation schedule all practices required to prevent pollution of groundwater are to be in place prior to conducting the activity;
- (e) Training: all employees of the contractor, sub-contractor and construction inspection personnel will be trained to understand the nature and requirements of this plan as they pertain to their job function(s). Training will be accomplished within one week of employment and annually thereafter. A record of training will be maintained by the contractor with a copy provide to the resident engineer.
- (f) Groundwater plan activities will be inspected during the EPSC inspections.
- (g) Certification (see signature page.)

#### **Contractor and Resident Engineer Plan Certification**

The contractor that is responsible for implementing this BMP plan is identified in the Project Information section of this plan.

The following certification applies to all parties that are signatory to this BMP plan:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Further, this plan complies with the requirements of 401 KAR 5:037. By this certification, the undersigned state that the individuals signing the plan have reviewed the terms of the plan and will implement its provisions as they pertain to ground water protection.

Contractor and Resident Engineer Certification:

(3) Signed		title	,
	typed or printed name <sup>1</sup>		signature
(2) Signed		title	
_	typed or printed name <sup>2</sup>		signature

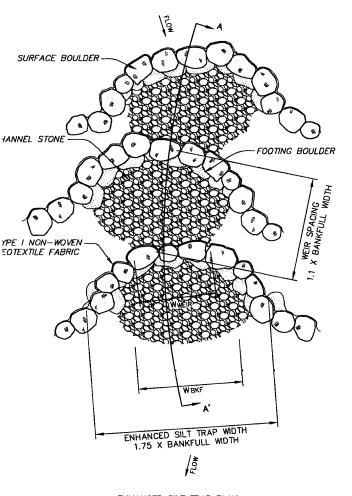
- 1. Contractors Note: to be signed by a person who is the owner, a responsible corporate officer, a general partner or the proprietor or a person designated to have the authority to sign reports by such a person in accordance with 401 KAR 5:060 Section 9. This delegation shall be in writing to: Manager, KPDES Branch, Division of Water, 300 Fair Oaks Lane, Frankfort Kentucky 40601. Reference the Contract ID number and KPDES number when one has been issued.
- 2. KYTC Note: to be signed by the Chief District Engineer or a person designated to have the authority to sign reports by such a person (usually the resident engineer) in accordance with 401 KAR 5:060 Section 9. This delegation shall be in writing to: Manager, KPDES Branch, Division of Water, 300 Fair Oaks Lane, Frankfort Kentucky 40601. Reference the Contract ID number and KPDES number when one has been issued.

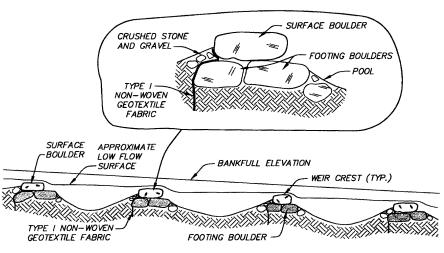
#### **Sub-Contractor Certification**

The following sub-contractor shall be made aware of the BMP plan and shall be responsible for implementation of BMPs identified in this plan as follows:

Subcontractor Name:		
Address:		
Phone:		
The part of BMP plan this subcontra	ctor is responsible to implem	ent is:
certify under penalty of law that I general Kentucky Pollutant Discharge the storm water discharges, the BM the quality of water to be discharged the construction site activity and sources identified as part of this certification.	ge Elimination System permind IP plan that has been develed as a result of storm events management of non-storm	it that authorizes oped to manage s associated with
Signedt typed or printed name <sup>1</sup>	itle, ,	
		signature
1. Sub Contractor Note: To be signe	a by a person who is the owner, a	responsible corporate

1. Sub Contractor Note: To be signed by a person who is the owner, a responsible corporate officer, a general partner or the proprietor or a person designated to have the authority to sign reports by such a person in accordance with 401 KAR 5:060 Section 9. This delegation shall be in writing to: Manager, KPDES Branch, Division of Water, 300 Fair Oaks Lane, Frankfort Kentucky 40601. Reference the Contract ID number and KPDES number when one has been issued.



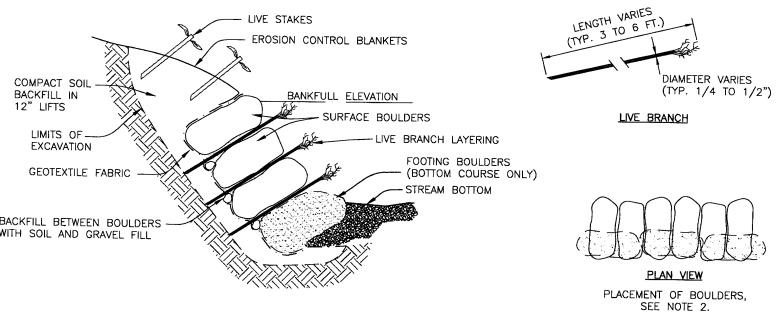


SILT TRAP PROFILE - A-A'



ENHANCED SILT TRAP PLAN

DETAIL - ENHANCED SILT TRAP SCALE: NOT TO SCALE



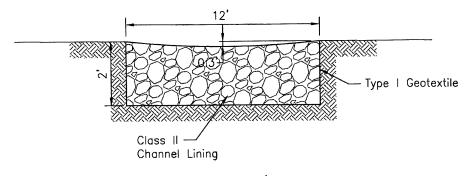
#### NOTE:

- 1. PLACE BOULDERS BELOW BANKFULL ELEVATION FLUSH WITH FINISHED CHANNEL BANK AS SHOWN.
- 2. EACH LIFT OF BOULDERS SHALL BE PLACED WITH THE LONG AXIS PERPENDICULAR WITH THE LONG AXIS OF THE BOULDERS PLACED IN THE LOWER COURSE.
- 3. PLACE A LAYER OF SOIL AND LIVE BRANCHES BETWEEN EACH COURSE OF BOULDERS.
- 4. PLACE LIVE BRANCHES SUCH THAT 2/3 OF THE BRANCH WILL BE COVERED WITH SOIL AND 1/3 OF THE BRANCH IS EXPOSED, EXTENDING BEYOND THE FACE OF THE BANK.
- 5. PLACE A MINIMUM OF 8 TO 12 STEMS PER RUNNING FOOT OF BANK IN A SLIGHT CRISS-CROSS PATTERN. BACKFILL ON TOP OF LIVE BRUSH WITH A 3-INCH LAYER OF TOPSOIL.

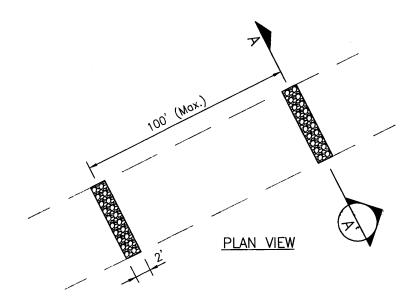
DETAIL - ROCK BANK WITH LIVE BRANCH
SCALE: NOT TO SCALE

ROCK BANK WITH LIVE BRANCH
ROCK-BANK-BANCH



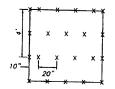


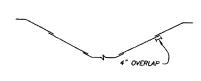
SECTION A-A'

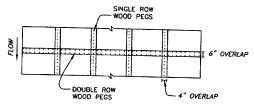




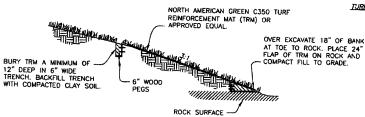
TYPICAL DETAIL OF GRADE CONTROL STRUCTURE FOR AREAS OF SHEET FLOW N.T.S.



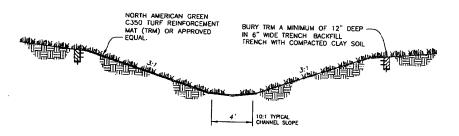




TURE REINFORCEMENT MAT OVERLAP



#### TURF REINFORCEMENT MAT ON BANK IN ROCK



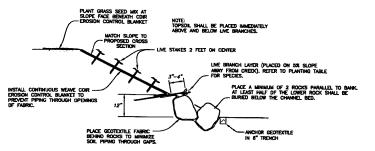
TURF REINFORCEMENT MAT IN FARTHEN CHANNEL

#### TURE REINFORCEMENT MAT (TRM) NOTES

- PREPARE SOIL BEFORE INSTALLING MAT, INCLUDING APPLICATION OF LIME, FERTILIZER AND SEED.
- BEGIN AT UPSTREAM END OF CHANNEL BY ANCHORING MAT IN 12" DEEP X 6" WIDE TRENCH. BACKFILL AND COMPACT CLAY SOIL IN TRENCH AFTER INSTALLING 6" WOOD PEGS.
- ROLL CENTER MAT IN DIRECTION OF WATER FLOW ON THE BOTTOM OF CHANNEL.
- 4. PLACE MATS END OVER END (SHINGLE STYLE WITH UPSTREAM END ON TOP) WITH A 5" OVERLAP. USE A DOUBLE ROW OF STAGGERED 6" WOOD PEGS SPACED 4" APART TO SECURE MAT AT OVERLAP POINTS.
- 5. MATS ON SIDE SLOPES MUST OVERLAP CENTER BLANKET A MINIMUM OF 4" USE A SINGLE ROW OF STAGGERED 6" WOOD PEGS SPACED 4" APART TO SECURE MAT AT OVERLAP POINTS.
- 6. FULL LENGTH EDGE OF MATS AT TOP OF SIDE SLOPES MUST BE ANCHORED IN 12" DEEP X 6" WIDE TRENCH. BACKFILL AND COMPACT CLAY SOIL IN TRENCH AFTER INSTALLING 6" WOOD PEGS.
- 7. THE TERMINAL END OF MATS MUST BE ANCHORED IN 12" DEEP X 6" WIDE TRENCH. BACKFILL AND COMPACT CLAY SOIL IN TRENCH AFTER INSTALLING 6" WOOD PEGS.
- SECURE MAT THROUGHOUT WITH 6" WOOD PEGS USING PATTERN SHOWN. INSTALLED MAT SHALL BE TAUT. LAYING FLUSH WITH SOIL SURFACE, IN CORRECT ALIGNMENT AND LOCATION, AND PROPERLY ANCHORED TO PREVENT DISPLACEMENT.

DETAIL — EARTHEN TURF REINFORCEMENT MAT CHANNEL SCALE. NOT TO SCALE

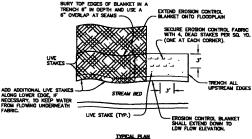




#### NOTES:

- 1. PLACE A MINIMUM OF 2 ROCKS, STARTING AT CHANNEL BOTTOM, TO PROVIDE BASE OF SLOPE. BURY LOWER-MOST ROCK A MINIMUM OF 1/6 THE COMMETER OF THE ROCK, BY PUSHING DOWN INTO THE SOIL LIMIT, RIRM MATTERAL ENCOUNTERED. PLACE GOTTOTHE FARRE GENEROR (BOK TO PREVENT PIPMO THROUGH GAPS BETWEEN ROCKS, THE QUITER FACE OF THE ROCKS SHALL BE STACKED IN A 21 SLOPE OR FLATTER. THE ROCKS THAT PLACEMENT, SHOULD COCCUPY THE FIRST 2 FEET OF BANK ABOVE CHANNEL BED. PLACE MORE THAN 2 ROCKS IF NEEDED.
- BACKFILL BEHNO ROCKS WITH SOIL TO CREATE A PLANTING SURFACE SLOPE APPROXIMATELY 5% AWAY FROM CREEK. WIDTH OF PLANTING SURFACE SHOULD BE A MINIMUM OF 2 FEET. PLACE TOPSOIL ON PLANTING SURFACE AND PLACE LIVE BRUSH SHOW THAT 27,3 OF THE BRUSH WILL BE COMPEND WITH SOIL AND 1,73 OF THE BRUSH IS EXPOSED, EXTENDING BEYOND THE SPACE OF THE BANK. PLACE A MINIMUM OF 8 TO 12 STEMS PER RUNNING POOT OF BANK IN A SUGHT CRISS—CROSS PATTERN. BACKFILL ABOVE LIVE BRUSH WITH A 3 INCH LAYER OF TOPSOIL.
- WITH A 3 MICH CATEX OF TOPSOIL.

  3. LAY THE GROSON CONTROL BRAINCET OVER THE LINE BRUSH LAYER SUCH THAT A MINIMUM OF TWO FTET OF BLANKET IS OVER THE NEWLY PLACED LINE BRUSH AND TOPSOIL. LAY THE BLANKET DOWN-SLOPE AND PLACE A ONE-FOOT-MICK LAYER OF SOIL, OVER THE BLANKET, GENTLY COMPACT THE SOIL BY USING THE EXCANATOR BUCKET CAREFULLY SO THAT THE UNDERLYING BRUSH AND LOGS ARE NOT DISPLACED OR DAMAGED, WHON STRATING TO PLACE THE FILL, OPERSON AND LOGS ARE NOT DISPLACED OR FOOM THE FACE OF THE SLOPE TO CREATE A SLIGHT TERRACE BACKFILL THE REMANING PORTION OF DOWN THE FACE OF THE SLOPE, WHOLE WILL BE EXPOSED TO CREATE A SLIGHT TERRACE BACKFILL THE REMANING PORTION OF DOWN THE FACE OF THE SLOPE, WHOLE WILL BE EXPOSED TO SLOPE WHOLE BENCH AND COMPACT AGAIN. ON THE OUTER FACE OF THE SLOPE, WHOLE WILL BE EXPOSED TO SLOPE SLOPE. SLOPE WHOLE WILL BE EXPOSED TO SLOPE WHOLE SLOPE WHOLE WILL BE EXPOSED TO SLOPE WHOLE SLOPE WHOLE WERE DESIGN CONTROL BLANKET SLOPE. WHOLE THE BLANKET OWER THE FACE OF THE SLOPE AND THE SLOPE DETAIL THE BLANKET OWER THE FACE OF THE SLOPE AND THE SLOPE DETAIL THE BLANKET OWER THE FACE OF THE SLOPE AND THE SLOPE DETAIL THE BLANKET OWER THE FACE OF THE SLOPE AND THE SLOPE BENCH THE SLOPE WERE THE FLAMS.
- 4. CONSTRUCT THE SLOPES SUCH THAT THE OVERALL SLOPE MATCHES THE PROPOSED CROSS SECTION SHAPE.
- ABOVE LIVE BRUSH LAYER, INSTALL LIVE STAKES 2—FOOT ON CENTER, EXTENDING THE LENGTH AND HEIGHT OF BANK/SLOPE.



#### NOTES:

- PREPARE THE SEEDBED AND PLACE SEED AND STRAW PRIOR TO INSTALLING EROSION CONTROL BLANKETS (ECB).
- INSTALL DEXOWE 700 (OR EQUIVALENT) COIR FIBER BLANKET ALONG STREAM REACHES THAT RECIEVE EXCAVATION (BANK WORK).
- 3. ADDITIONAL STAKING SHALL BE APPLIED IF THE EROSION CONTROL BLANKET SEPARATES FROM THE SOIL.
- 4. LIVE STAKES SHALL BE CUT FROM AN APPROVED SOURCE WITH A SHARP TOOL, STAKE SHALL BE FREE FROM DISEASE OR EXCESS DEAD TWOS, 2.5 TO 4 FEET IN LEWICTH WITH A BASAL BOO 0.5 TO 1.5 MICH IN OHAMETER, PRICE TO INSTALLATION BASAL BIO SHALL BE CUT AT A 45 DEGREE ANGLE AND THE END SHALL BE CUT FLAT WITHOUT CRACKS.
- UVE STAKES SHALL BE INSTALLED BY GENTLY TAMPING INTO THE SOIL LEAVING 8 TO 16 INCHES EXPOSED (I.E. 8 INCHES FOR 2 FEET LONG STAKES). STAKES SHALL BE PLACED IN A RANDOM PATTERN.
- UVE STAKES SHALL BE INSTALLED WHEN THEY ARE DORMANT, WHICH TYPICALLY OCCURS BETWEEN NOVEMBER 1 AND MARCH 31.





SEE PLANTING TABLE FOR SPECIES.

LIME STAKE





# KPDES Individual Permit Supplemental Data

Bridge Replacement over Trammel Creek (KY 100)





#### **Stantec**

### KPDES INDIVIDUAL PERMIT SUPPLEMENTAL DATA

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### KPDES INDIVIDUAL PERMIT SUPPLEMENTAL DATA

# 1.0 Project Background

The Kentucky Transportation Cabinet (KYTC) is proposing replacement of the Franklin Road Bridge (KY 100) and approaches over Trammel Creek in Allen County. The project site is located within KYTC District 3 about 1.0 mile southwest of KY 585 near the Town of Chapel Hill.

KYTC conducted an integrity assessment, which assigns a value from one (1) to one hundred (100), for this bridge on KY 100. The bridge received a value of 72 which does not require the bridge to be placed on the replacement list. However, KYTC selected this bridge for replacement due to its substandard width and curing approaches that make for unsafe driving conditions; especially for large trucks.

Trammel Creek is classified as a "special use water" by the Kentucky Division of Water, and more specifically an "exceptional water" as shown in 401 KAR 10:030 Section 1 (2) and an "outstanding state resource water" and "cold water habitat" as shown in 401 KAR 10:026 Section 5 (3)(a). Due to this classification, special considerations during design, construction, and post-construction have and will be observed. These considerations include but, are not limited to, the use of enhanced Best Management Practices (BMPs) during construction and installation of enhanced BMPs for post-construction.

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## 2.0 Environmental Considerations

This section describes the activities that KYTC has implemented to address environmental concerns.

## 2.1 SPECIAL CONSIDERATIONS

## 2.1.1 Environmentally Sensitive Features

The one environmentally sensitive feature for this project is Trammel Creek, an "exceptional water", "outstanding state resource water" and a "cold water aquatic habitat".

#### 2.1.2 Pollutants of Concern

The main pollutant of concern for this project is sediment. Trammel Creek contains existing eroded banks as well as the potential for more erosion during construction. During the construction of this project BMPs will be implemented to minimize sediment from the construction site. In addition, river bank stabilization will be implemented to reduce streambank erosion.

# 2.2 EROSION PREVENTION AND SEDIMENT CONTROL (EPSC) SWPPP

The following site specific EPSC BMPs have been developed specifically for this project. These BMPs are over and above the standard EPSC BMPs, as indicated in the table below. The remainder of the EPSC BMPs will be represented in KYTC's SWPPP, which is jointly developed with the resident engineer and the Contractor and incorporates the Contractor's means and methods. These site-specific BMPs are also included in the EPSC BMP Template.

Area to be Treated	Standard BMP	Enhanced/Site Specific BMP
1 -Banks of Trammel Creek	Channel lining.	Rock bank with live branches
2 – Approximate Station 315+00. Drainage channel south of the new road.	Silt Trap	Sedimentation basin

### 2.2.1 Design Storms

EPSC BMPs will be designed to properly function at a 5-year/24-hour design storm, except for the sedimentation basin.

## 2.2.2 Enhanced/Site Specific BMPs

The following enhanced/site specific EPSC BMPs will be utilized on this project. These BMPs include both structural and non-structural measures. The structural BMPs are shown on the

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Plan drawings, contained in Attachment A. All BMPs are in accordance with Sections 212 (Erosion Control) and 213 (Water Pollution Control) of KYTC's 2008 Standard Specifications.

## **Structural**

- Sedimentation basins: designed hydraulically for a 2-year/24-hour storm.
- Existing streambank stabilization: the existing streambanks along the left bank of Trammel Creek within the project site are steep and unstable. The banks will be stabilized as noted previously. This work will be required at the outset of the project.

## Non-structural

- Appropriate stock of straw ECB shall be available onsite at all times.
- Straw ECB or blown straw shall be applied within 24 hours of the cessation of the land disturbing activity. If blown straw is used, the blower shall be kept on-site during land disturbing activities.
- Disturbed areas shall be stabilized prior to a rain event.
- EPSC/SWPPP inspections will be performed at least twice a week.
- Sediment control BMPs will be maintained when the sediment reaches 1/3 the depth of the BMP.

Deconstruction of the existing bridge will be done utilizing heavy equipment and erosion controls to prevent sediment from entering Trammel Creek. Netting and tarps will be placed under the existing bridge to catch and prevent large pieces of concrete from entering Trammel Creek during demolition. In the unforeseen event that debris does enter the stream, it will be removed immediately. As the substrate underneath the existing bridge is primarily bedrock, it is believed that debris falling into the creek will not permanently alter flow regimes or substrate homogeneity if removed quickly. A temporary work pad using clean rock fill will be constructed to allow access to the pier in the water before deconstruction of the bridge commences. A cofferdam will be placed around piers currently in the water or the streams edge to minimize sediment associated with deconstruction from entering the stream. After all debris has been removed, the temporary work pad will be removed.

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# 3.0 Antidegradation

## 3.1 PUBLIC NOTICE

The Kentucky Division of Water will public notice the draft permit and allow a public comment period of at least thirty (30) days. The notice shall be published in a daily or weekly newspaper within the area affected by the activity.

## 3.2 ALTERNATIVES EVALUATION

Four alternatives were evaluated during a NEPA study for this project. The four alternatives were:

- Do nothing.
- Realignment to the north of the existing alignment, locating bridge just downstream of existing bridge.
- Realignment to the south of the existing alignment, locating the bridge just upstream of the existing bridge.
- Realignment to the south of the existing alignment, locating the bridge upstream of the existing bridge.

The fourth alternative was chosen because it provides the greatest improvement to travel safety through this area.

## 3.3 POST-CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN

Post-construction BMPs are designed to provide long-term stormwater management to efficiently and effectively manage stormwater runoff from project sites. Post-construction BMPs are intended to treat stormwater runoff and reduce peak flows to pre-project conditions. Typically, post-construction BMPs are designed to manage the first flush of runoff, meaning that it will treat the initial concentration of contaminated runoff. The pollutant concentration in the first flush is typically greater than subsequent runoff volumes in the same wet weather event. Post-construction BMPs may be designed per water quality and/or water quantity requirements.

## 3.3.1 Post-construction SWPPP

The following post-construction BMPs are proposed to be used on the project:

 Turf reinforcement mats (TRMs): TRMs will be used in areas of concentrated flow within the project limits.

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- Bank stabilization using rock bank with live branch layering: The existing left bank will likely become unstable when the bridge pier is installed. Other than directly below the bridge deck, the left bank will be stabilized with rock bank and live branch layering. The banks under the existing bridge that are scheduled to be removed are/will become unstable so they will also be stabilized with a rock bank and live branch layering. The rock bank will provide short-term stabilization and the live branch layering will provide long-term stabilization. The main planting selection criteria were whether the plantings were native species and that they did not get any taller than about 20 feet to prevent any concerns with limbs falling onto the road.
- Stabilization of abutment embankments: Other than directly below the bridge deck, the
  abutment embankments of the new bridge will be stabilized with container plantings
  (CPs) and mulch. The mulch will provide short-term stabilization and the plantings will
  provide long-term stabilization. The main planting selection criteria were whether the
  plantings were native species and that they did not get any taller than about 20 feet to
  prevent any concerns with limbs falling onto the road.
- Bank stabilization with live stakings: When the existing culverts are removed the streambanks will be raw and unstable. The banks will be stabilized by sloping them back at a 2:1 slope, seeding and mulching, and covering with an erosion control blanket. This will provide temporary stabilization. During the early spring, live stakes will also be placed to provide for long term stabilization. The main vegetation selection criteria were whether they were native species.
- Bank stabilization directly below new bridge deck: Because vegetation growing conditions below the bridge deck are unfavorable due to a lack of sunlight, this segment of left bank and abutment embankments will be stabilized with channel lining.
- Grade control structure (GCS): Grade control structures will be used in areas of sheet flow to help prevent flow concentration and associated down-cutting.
- Enhanced silt trap (EST): Enhanced silt traps will be used in areas where concentrated flow must make an abrupt change in flow direction to enter a culvert. This BMP will also serve to control grade, reduce flow velocity, and capture silt from drainageways before reaching Trammel Creek.
- Bridge Runoff: To prevent bridge deck runoff from directly entering the creek, the runoff will be directed to the abutment embankment where it will be released onto the channel lining directly below the bridge deck.

These BMPs are over and above the standard post-construction BMPs, as indicated in the following table.

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Area to be Treated	Standard BMP	Enhanced/Site Specific BMP
1 – Approximate Station 301+00. Drainage channel south of the new road.		Enhanced silt traps (EST)
2 – Approximate Station 301+00. Drainage channel north of the new road.	Rock lined channel	Turf reinforcement mat (TRM)
3 – Approximate Station 309+00.  Drainage channel north of the new road.	Erosion control blanket	Turf reinforcement mat (TRM)
4 – Approximate Station 314+25 to Station 315+60. Sheet flow from north side of embankment.	None	Grade control structures (GCS)
5 – Approximate Station 314+75 to 315+75. Drainage channel south of the new road and west of the creek	Turf reinforcement mat	Turf reinforcement mat and enhanced silt traps (TRM and EST)
6 – Embankments of new bridge abutments	Channel lining	Container Plantings (CP) and mulch
7 - Left bank adjacent to new bridge	None	Rock bank with live branch layering
8 – Banks under and beside existing bridge location	None	Rock bank with live branch layering
9 – Approximate Station 318+50 to 321+00. Sheet flow north and south of the new road and east of the creek	None	Grade control structures (GCS)
10 – Approximate Station 323+00. Banks exposed from removal of existing 5' x 5' RCBC.	None	Bank stabilization with live staking
10 - Approximate Station 323+00 to 324+50. Sheet flow north of the new road and east of the 60" culvert	None	Grade control structures (GCS)
11 – Approximate Station 322+00 to 323+00. Sheet flow south of the new road, north of the new access road, and west of the 60" culvert	None	Grade control structures (GCS)
12 - Approximate Station 323+00 to 324+50. Drainage channel south of the new road and east of the 60" culvert.	Turf reinforcement mat	Turf reinforcement mat and enhanced silt traps (TRM and EST)
13 – Approximate Station 323+00 to 324+00. Sheet flow south of the new	None	Grade control structures

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road, north of the new access road and east of the 60" culvert		(GCS)
14 – Approximate Station 323+50 to 324+00. Drainage channel south of the access road and east of the 60" culvert	Erosion control blanket	Erosion control blanket and enhanced silt trap (ECB and EST)
15 – Approximate Station 331+50 to 332+50. Sheet flow north of the new road	None	Grade control structures (GCS)
16 – Approximate Station 332+10 to 332+65. Drainage channel south of the new road.	Turf reinforcement mat	Turf reinforcement mat and enhanced silt traps (TRM and EST)
17 – Approximate Station 334+00 to 335+50. Sheet flow north of the new road.	None	Grade control structure (GCS)
18 - Approximate Station 335+50. Culvert outlet north of the new road	None	Bank stabilization with live staking (LS)
19 – Approximate Station 336+25. Drainage channel south of new road coming from east and west	Turf reinforcement mat on east and none on west	Turf reinforcement mat and enhanced silt trap on east and enhanced silt trap on west (TRM and EST)
20 – Approximate Station 336+00 to 337+25 and 338+75 to 340+00. Sheet flow north of the new road	None	Grade control structures (GCS)
21 – Approximately Station 337+25 to 338+25. Embankment between road and drainage ditch.	None	Bank stabilization without live staking
22 – Bridge Deck	None	Redirect bridge deck runoff to abutment embankments preventing runoff from directly entering creek.

## 3.3.1.1 Live Stakes

The following plant species can be used as live stakes and live brush layering for this project:

Common Name	Species Name	Stems per acre	Frequency (%)	Soil Conditions
Buttonbush	Cephalanthus occidentalis	79	22	Wet (near edge of water)

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Silky Dogwood	Cornus amomum	79	22	Mesic - Wet
Black Willow	Salix nigra	79	22	Wet
Sandbar Willow	Salix exigua	79	22	Wet
Elderberry	Sambucus canadensis	44	12	Mesic - Wet
	Total	360	100	

The live stakes should be planted such that the species are intermixed, not clumped.

## 3.3.1.2 Container Plantings

The following plant species can be used as container plantings for this project:

Common Name	Species Name	Stems per acre	Frequency (%)	
Smooth Sumac	Rhus glabra	50	20	
Witch-hazel	Hamamelis virginiana	50	20	
Gray Dogwood	Cornus racemosa	25	10	
Black Haw	Viburnum prunifolium	25	10	
Sourwood	Oxydendrum arboretum	25	10	
Redbud	Cercis canadensis	25	10	
Papaw	Asimina triloba	25	10	
Spicebush	Lindera benzoin	25	10	
	Total	250	100	

# 3.3.1.3 Estimate of Additional BMP Quantities

The following table is an estimate of the quantities of post-construction BMPs needed on this project that were not included in the original design.

ВМР	Unit	Quantity
Turf Reinforcement Mat (TRM)	Square Yard	65
Enhanced Silt Traps (EST)	Each	7
Grade Control Structures (GCS)	Each	14
Container Plantings (CP) and Mulch	Acre	0.27
Rock Bank with Live Branch Layer	Square Yard	570
Bank Stabilization with Live Staking	Square Yard	515
Bank Stabilization without Live Staking	Linear Foot	100

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## 3.3.2 Effort to Minimize Discharges

During the design of this project, consideration was given to reducing the number of discharge locations. This effort led to allowing sheet flow to occur along 14 separate areas along the project.

### 3.3.3 Evaluation of Alternative Discharge Locations

The project was evaluated for alternative discharge locations. Due to the topography of the site, there were no other viable alternatives.

#### 3.3.4 Alternative Post-Construction BMPs

Various post-construction BMPs were considered for this project. The ones selected were chosen because of the soil type, the available area, the topography and the amount of flow to manage.

## 3.4 ASSESMENT OF JUSTIFIABLE RISK

This project replaces a bridge that has reached the end of its useful life and provides a bridge that is adequately wide to allow the passage of two vehicles, which will lead to safer passage through this portion of the road.

### 3.5 SOCIOECONOMIC DEMONSTRATION

The following questions were addressed to demonstrate the socioeconomic considerations for this project.

Describe the effect of the project on the employment of the area. The proposed project will allow the traveling public and local residents safer and more efficient access to employment opportunities within the project area by replacing a substandard bridge with a modern bridge that meets current design standards. The project will also provide opportunities for local residents to realize economic benefit by employment opportunities during the construction and maintenance of the facility.

Describe how the project will increase or avoid the decrease of area employment. Due to the nature of employment in the area, the proposed project will likely have a negligible affect on employment but will allow area residents to maintain employment by allowing the traveling public to continue to maintain access to employment opportunities.

Describe the project's industrial or commercial benefits to the community. The project will benefit the community both short-term and long-term. Short-term benefits will be realized through employment during the construction phase of the project. Local and regional businesses may also enjoy economic benefits from contractors and their employees purchasing materials, goods, and services in the project area. The community and region may experience

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long-term benefits from the project as maintenance, bridge inspections, and other activities associated with the maintenance of the facility require materials, goods, and services to be purchased. The wider bridge with likely encourage the use of more commercial vehicular traffic, which will lead to economic benefits of the community.

Describe any other economic or social benefits the project will have to the community. Because the project consists of a slight roadway re-alignment as part of the bridge replacement, there are not any other anticipated economic or social benefits to the community.

How many and in what manner will households be economically or socially impacted? There is an anticipated six jobs that will be developed during the construction and maintenance of the project. Therefore, up to six households in the area will be economically benefited by new employment or better employment.

		YES	NO
1.	Will this project be likely to change median household income in the area?		$\boxtimes$
2.	Will this project likely change the market value of taxable property in the area?		$\boxtimes$
3.	Will this project increase revenues in the area?		$\boxtimes$
4.	Will any public buildings be affected by this project?		$\boxtimes$